To: David Gratson [dgratson@neptuneinc.org]

Cc: [] Bcc: []

From: CN=Steve Vandegrift/OU=ADA/O=USEPA/C=US

Sent: Thur 7/19/2012 1:22:11 PM
Subject: Re: Fw: TO72 June Invoice
Vandegrift.Steve@epamail.epa.gov

(580)436-8684 (580)436-8528

vandegrift.steve@epa.gov dgratson@neptuneinc.org egonzalez@neptuneinc.org

(513)569-7087 (513)569-7585

egonzales@neptuneinc.org

505-662-2121

http://www.neptuneandco.com

yep...there it is...

I am looking at the Pavillion ADQ report, Holly is going to review also so it may be this afternoon before you hear back

Thanks,

Steve Vandegrift, QA Manager Ground Water and Ecosystems Restoration Division NRMRL/ORD/USEPA P.O. Box 1198 919 Kerr Research Dr. Ada, OK 74820 (580)436-8684 (voice) (580)436-8528 (fax) vandegrift.steve@epa.gov

From: David Gratson dgratson@neptuneinc.org
To: Steve Vandegrift/ADA/USEPA/US@EPA

Date: 07/19/2012 08:18 AM

Subject: Re: Fw: TO72 June Invoice

Look at the very top of the invoice in that left column just below "Reimbursable Costs for Period"

. I show WO 4 FP \$4922.00.

On Thu, Jul 19, 2012 at 7:14 AM, Steve Vandegrift <Vandegrift.Steve@epamail.epa.gov> wrote: Dave-

I noticed for WO4 the invoice only shows travel, nothing for the actual audit. Will this be billed on next invoice or has it already been invoiced? I don't see it on earlier invoices.

sv

Steve Vandegrift, QA Manager
Ground Water and Ecosystems Restoration Division
NRMRL/ORD/USEPA
P.O. Box 1198
919 Kerr Research Dr.
Ada, OK 74820
(580)436-8684 (voice)
(580)436-8528 (fax)
vandegrift.steve@epa.gov

---- Forwarded by Steve Vandegrift/ADA/USEPA/US on 07/19/2012 08:13 AM -----

From: Lauren Drees/CI/USEPA/US

To: Steve Vandegrift/ADA/USEPA/US@EPA

Cc: Teri Richardson/Cl/USEPA/US@EPA, Charles McCormick/Cl/USEPA/US@EPA, dgratson@neptuneinc.org,

egonzalez@neptuneinc.org Date: 07/16/2012 12:20 PM Subject: Fw: TO72 June Invoice

Steve,

This was not originally not sent to you.

Lauren

Lauren Drees, Director of QA USEPA/ORD/NRMRL 26 W. Martin Luther King Dr. MS G-75 Cincinnati, OH 45268

Phone: (513)569-7087 Fax: (513)569-7585

---- Forwarded by Lauren Drees/CI/USEPA/US on 07/16/2012 01:18 PM -----

From: Ed Gonzales <egonzales@neptuneinc.org>

To: Charles McCormick/CI/USEPA/US@EPA, Lauren Drees/CI/USEPA/US@EPA, Teri Richardson/CI/USEPA/US@EPA

Date: 07/16/2012 12:59 PM Subject: TO72 June Invoice

All:

Please see Neptune's June invoice for TO72.

Ed Gonzales Accountant Neptune Inc. 505-662-2121

(See attached file: I_EPC08007-05772-02_0072.pdf)

--

David Gratson, CEAC

Environmental Chemist Neptune and Company, Inc. 1505 15th St..Suite B Los Alamos, NM 87544

Best way to reach me -->(505) 514-0019 (will forward to my cell phone if no answer) Second best way ---> Cell: 505-660-8521 Work Voice: 505-662-0707 X29

Fax: 505-662-0500

http://www.neptuneandco.com

"Nature holds the key to our aesthetic, intellectual, cognitive and even spiritual satisfaction." E. O. Wilson.

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